

~~CONFIDENTIAL~~

Approved For Release 2001/08/09 : CIA-RDP78-04917A000100010020-8

TRAVEL VOUCHER
SPECIAL FUNDS

NAME OF PAYEE John Doe	STATION Washington, D. C.
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ADDRESS c/o Field Investigative Office, Washington, D. C.

I HEREBY CLAIM REIMBURSEMENT FOR PER DIEM IN LIEU OF SUBSISTENCE, TRAVEL AND OTHER EXPENSES INCURRED BY ME IN THE DISCHARGE OF OFFICIAL DUTIES FOR THE PERIOD FROM

1 June 1948 TO **30 June 1948**

INCLUSIVE, AS PER ITEMIZED STATEMENT HEREON. THE JUSTIFICATION AND AUTHORITY FOR THIS CLAIM IS AS FOLLOWS:

Washington Field Office Travel Order No. 1 dated June 2 1948, a certified copy of which is attached.

AMOUNT CLAIMED

(SEE REVERSE SIDE FOR COMPLETE ITINERARY AND DETAILED ITEMIZATION OF EXPENSES)

PER DIEM	21-1/4 days	@	\$5.00	\$ 127.50
TRAVEL AND INCIDENTAL EXPENSES				34.26
OTHER				
TOTAL				161.76

I CERTIFY that the expenses itemized on this voucher were necessarily incurred by me in connection with official business of a confidential nature, and that I have not been, nor will I be, reimbursed therefor from any other sources, Government or private; and that this voucher and attachments, if any, are true and correct in all respects.

2 July 1948

DATE

/s/ John Doe

SIGNATURE OF PAYEE

APPROVAL

2 July 1948

DATE

/s/ Richard Roe

SIGNATURE OF APPROVING OFFICER

CERTIFICATION

I CERTIFY that this voucher has been examined by me; that receipts or other substantiating data have been furnished me, or satisfactory explanation made for the failure to furnish same; that it appears from such data that the itemized expenditures were for necessary official purposes, reimbursement for which is allowable under existing regulations; and that such expenditures are properly chargeable to available appropriations as indicated below.

DATE

SIGNATURE OF AUTHORIZED CERTIFYING OFFICER

ACCOUNTING CLASSIFICATION

APPROPRIATION

ALLOTMENT

PROJECT

BRANCH OR DIVISION

OTHER

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